

City of San Diego PURCHASE ORDER

PO No. | 4500033012

Ship To: Center ID: MWP1

MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119

MWTD-PUMP STATION 1

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 07/20/2012

Page 1 of 3

Billing Contact: ELLEN PUTNAM

Telephone:

Vendor:

C And M Crane Rental Inc

890 Ada Street

Chula Vista CA 91911-2636

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2013

Buyer: Raffy Navarro

Telephone: 619-236-6088

Vendor ID: 10015318 Phone: 619-461-2012

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 CRANE RENTAL PS1 DEPARTMENT OPEN TO PROVIDE RENTAL OF CRANE AS NEEDED AT PS1 FOR PERIOD 07/1/12 - 06/30/13. BID#9713-09-E TO REPLACE PO#4500025832	10,000 EA	USD 1.00	USD 10,000.00
	DEPARTMENT CONTACT:JESSE PARKS 619-221-8725			
2	DEPT OPEN FY13 CRANE RENTAL PS2 DEPARTMENT OPEN TO PROVIDE RENTAL OF CRANE AS NEEDED AT PS2 FOR PERIOD 07/1/12 - 06/30/13. BID#9713-09-E TO REPLACE PO#4500025832	2,500 EA	USD 1.00	USD 2,500.00
	DEPARTMENT CONTACT:JESSE PARKS 619-221-8725			
3	DEPT OPEN FY13 CRANE RENTAL ORPS DEPARTMENT OPEN TO PROVIDE RENTAL OF CRANE AS NEEDED AT OTAY RIVER FOR PERIOD 07/1/12 - 06/30/13. BID#9713-09-E TO REPLACE PO#4500025832	2,000 EA	USD 1.00	USD 2,000.00
	DEPARTMENT CONTACT:ENRICO LAYUG 619-428-7311			
4	DEPT OPEN FY13 CRANE RENTAL PS64 DEPARTMENT OPEN TO PROVIDE RENTAL OF CRANE AS NEEDED AT PS64 FOR PERIOD 07/1/12 - 06/30/13. BID#9713-09-E TO REPLACE PO#4500025832	10,000 EA	USD 1.00	USD 10,000.00
	DEPARTMENT CONTACT:DENNIS SMITH 619-692-4974			
5				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500033012

Ship To: Center ID: MWP1

MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119

Vendor ID: 10015318

MWTD-PUMP STATION 1

MS 901A

Phone:

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

619-461-2012

Date: 07/20/2012

Page 2 of 3

Billing Contact: ELLEN PUTNAM

Telephone:

Vendor:

C And M Crane Rental Inc 890 Ada Street

Chula Vista CA 91911-2636

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2013

Buyer:

Raffy Navarro

Telephone: 619-236-6088

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPT OPEN FY13 CRANE RENTAL PS65 DEPARTMENT OPEN TO PROVIDE RENTAL OF CRANE AS NEEDED AT PS65 FOR PERIOD 07/1/12 - 06/30/13. BID#9713-09-E TO REPLACE PO#4500025832	5,000 EA	USD 1.00	USD 5,000.0
	DEPARTMENT CONTACT:DENNIS SMITH 619-692-4974			
6	DEPT OPEN FY13 CRANE RENTAL PS EMG DEPARTMENT OPEN TO PROVIDE RENTAL OF CRANE AS NEEDED AT PS-EMG FOR PERIOD 7/1/12 THROUGH 6/30/13 BID#9713-09-E TO REPLACE PO#4500025832	5,000 EA	USD 1.00	USD 5,000.
	DEPARTMENT CONTACT:JOHN MEDINA 858-614-5828			
	no Torres and Conditions of this Durchase Order are qualished at		CELA	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500033012

Center ID: MWP1 Ship To:

MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119

Vendor ID: 10015318

Bill To:

MWTD-PUMP STATION 1

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 07/20/2012 Page 3 of 3

Billing Contact: ELLEN PUTNAM

Telephone:

Vendor:

C And M Crane Rental Inc

890 Ada Street

Chula Vista CA 91911-2636

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2013

Buyer: Raffy Navarro

Phone: 619-461-2012 Telephone: 619-236-6088 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 34,500.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 34,500.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above